3906

BILL NO. S-77-12-12

SPECIAL ORDINANCE NO. S-284-77

AN ORDINANCE approving a contract with Preferred Products for materials for City Street Lighting Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated November 30, 1977, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Preferred Products, for:

20 35 ft. Alum. Pole - Painted Bronze

Cat. # 60805-001 without anchor bolts

TOTAL: $8,326.40

all as more particularly set forth on City Utilities Purchase Order No. 9487, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Moses, seconded by Hunter, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock ____ M., E.S.T.

DATE: 12-13-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Talarico, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	6	0		3	
BURNS	X				
HINGA	X				
HUNTER	X				
MOSES				X	
NUCKOLS	X				
SCHMIDT, D.				X	
SCHMIDT, V.				X	
STIER	X				
TALARICO	X				

DATE: 12-27-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. S-284-77 on the 27th day of December, 19 77

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of December, 19 77 at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 28th day of December, 19 77 at the hour of 3:30 o'clock P. M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-77-12-12

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on PUBLIC WORKS to whom was referred an Ordinance approving a contract with Preferred Products for materials for City Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

WINFIELD C. MOSES, JR. - CHAIRMAN

DONALD J. SCHMIDT

VIVIAN G. SCHMIDT

PAUL M. BURNS

SAMUEL TALARICO

CONCURRED IN

12-27-77
DATE CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works Date December 1, 1977

From Ruth Winget, Purchasing Department

Subject (20) 35 Foot Aluminum Poles

COPIES TO:

E. A. Stanczak Jr.
J. Shoulders
C. E. O'Neal

Herewith is Purchase Order No. 9487 which is prepared favoring Preferred Products Co. for Aluminum Poles for Street Lighting.

These are proprietary items because:

1. They meet with the standards fo the City of Fort Wayne.
2. Other sources of supplies would not be interchangeable with these items.
3. These items are for maintenance purposes.

Attached are the following documents in support of the recommendation for acceptance of Preferred Products Co..

1. Copy of Preferred Products quote.
2. Purchase Order No. 9487.
3. Memorandum from Purchasing Department.

It is urged that in referring this quote to the City Council for enactment of an ordinance that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Preferred Products Co, until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: A. C. Lord
A. C. Lord

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 9487

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 30, 1977

Preferred Products
3205 Devereaux Drive
Indianapolis, Indiana 46208

SHIP TO —

Ci[illegible] Street Lighting Dept.
170[illegible] South Lafayette Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
				154.01	
	20	35 ft. Alum. Pole - Painted Bronze Cat. # 60805-001 without anchor bolts		416.32/ea	$8,326.40

APPROVED Board of Public Works
Henry P. Wehrenberg
Edward W. LaMar
Mary J. Scott

Net 30
Price per Bill Johnson and attached quote of 11/28/77.
F.O.B. Delivered
Delivery: 8 -10 weeks A.R.O.

SUBJECT TO COUNCILMANIC APPROVAL

ATTENTION!
Send all invoices to General Accounting
4th Floor City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

RW/pl #77-152

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM 11-48

FORM U-48

City Utilities

PURCHASE REQUISITION

Preferred Products
3205 Devereaux Dr
Indianapolis, Ind. 4620

Date 11/22/77

Please order the following Material for Delivery as Specified:

To be delivered to CITY STREET LIGHTING - 1701 So LAFAYETTE Req. No. 77-152

On or before P. O. No. 9487

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
20	35 FT. ALUM. POLE - PAINTED BRONZE	154.01	
	CAT# 60805-001 without anchor bolts	416.32/ea.	
	~~[illegible]~~		$8,326.4
	Net 30	~~[illegible]~~	
	Price per Bill Johnson & attached quote of 11/28/77		
	FOB Delivered ~~[illegible]~~		
	Delivery 8 - 10 weeks A.R.O.		
	Subject to Council water approval		
	MAINT + STOCK		
	CEO		
REMARKS:	D. Biggs		

Single Source - Meets City Specs & Standards
Not interchangeable with other Sources
Entered for St. Engr. Project - Clinton at 12th
Superior Bridge.

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

John T. Shoulders
Dept. Head

Department Street Lighting PK

Charge Light — Water Sewage

PREFERRED PRODUCTS SALES CO.

MATERIAL QUOTATION

TO: *City of Fort Wayne*
City Utilities
Department of Purchases

Project: *Downtown - City of Fort Wayne*

Factory: *HAPCO*

Date: *11/28/77*

Bid Date:

Attn: *Mr. R.F. Bugher*

BILL OF MATERIAL

HAPCO aluminum light support, 6063 alloy, 35' mounting height, painted dark bronze, and drilled for G.E. fixture per A59117-001.

quan	*cat. no.*	*unit cost*
1-11	*60805-001*	*$446.00*
1-11	*60805-001 less anchor bolts*	*430.00*
12-74	*60805-001*	*431.32*
12-74	*60805-001 less anchor bolts*	*416.32*

The above quotation is an extension of our original 3/7/77 quotation on this material and the 8/29/77 revision.

Quoted prices are firm if an order is received on or before *12/30/77* and all material released for normal shipment on or before *12/30/77*.

Shipping estimate: ____ wks, no dwgs required ____ wks, record dwgs only

____ wks, for approval dwgs *8-10* wks, after approval and/or release

Freight: *x* prepaid & allowed

____ prepaid & charged

NOTE: Freight on anchor bolts is prepaid & charge IF A.B. are shipped ahead of poles.

f.o.b. factory, Standard Factory Terms

PREFERRED PRODUCTS SALES CO.

Manufacturer's Representative

PPS
Preferred
Products
Sales Co.

Mr. Carl E. O'Neal
Street Lighting Administrator
City of Ft. Wayne
One Main Street
Ft. Wayne, Indiana 46802

Subject: Painted Aluminum Poles
for G.E. Decashield Luminaires

Dear Mr. O'Neal: March 7, 1977

Please be advised that HAPCO can furnish an aluminum shaft to meet your requirements. The shaft can be drilled for the G.E. Decashield as shown on drawing A59117 (copy attached). Shafts can be furnished for any of the fixture arrangements shown on the drawing. The shaft for a single fixture is a 8"x4"x35'-3"x.188w. The shaft is interchangeable with your present light supports. Extensions can be furnished for the existing combination traffic poles to match this new shaft.

Any of the shafts can be furnished painted dark bronze to match the finish of the G.E. Luminiare. If desired a festoon box can be furnished in the shaft at any desired location.

Your cost would be as follows:

1. aluminum shaft - 30' M.H., painted dark bronze, drilled for G.E. Decashield, and with anchor bolts - H.H. - grd lug. $350.00 ea.
2. aluminum shaft - 35' M.H., painted dark bronze, drilled for G.E. Decashield, and with anchor bolts - H.H. - grd lug $410.00 ea.

alternates:

a. for festoon box with cover - add $10.00 net
b. to delete anchor bolts - deduct $15.00 net per set

Prices are firm for orders received and released by September 7, 1977 except prices are subject to metal escalation at the time of production. Quoted prices based upon metal costs of 8/5/76. Freight is prepaid and allowed. Terms are net 30 days - f.o.b. factory.

We trust the above will answer your questions. Should you require additional information please let us know.

Sincerely yours,

W.H. Johnson

3205 Devereaux Drive
Indianapolis, Indiana 46208
(317) 293-2525

Preferred Products Sales Co.

Mr. Carl E. O'Neal
Street Lighting Administrator
City of Ft. Wayne
One Main Street
Ft. Wayne, Indiana 46802

Subject: Painted Aluminum Poles
for G.E. Decashield Luminaires

Dear Mr. O'Neal: August 29, 1977

Please be advised that our quotation of March 7, 1977 is extended to December 7, 1977 on the aluminum painted shafts for the G.E. Decashield luminaires.

The prices remain the same for orders consisting of truck-load (75-80) quantities of shafts. For smaller quantities, revise your cost to $368.20 for 30' M.H. and $431.32 for 35' M.H. These prices are firm for orders received and released by December 7, 1977 except prices are subject to metal escalation at the time of production. Quoted prices based upon metal costs of 7/1/77. At the present time we do not expect any additional metal increase this year.

If you have any questions on the above please let us know.

Sincerely yours,

W.E. Johnson

3205 Devereaux Drive
Indianapolis, Indiana 46208
(317) 293-2525

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TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 9487 - PREFERRED PRODUCTS

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS 12-12-12

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 9487 - PREFERRED PRODUCTS IN THE AMOUNT OF $8,326.40 FOR TWENTY 35' ALUMINUM POLES - PAINTED BRONZE

(MEMORANDUM ATTACHED)

EFFECT OF PASSAGE REPLENISH STREET LIGHT EQUIPMENT BEING USED IN STREET LIGHTING PROJECTS

EFFECT OF NON-PASSAGE INABILITY TO CONTINUE PROJECTS

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $8,326.40 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE

EP

Patricia Weiss